

Work Order I 125457

October-08-14

125457

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr

Start Date: 10/08/14 7:51 Start Qty: 1.00

*** 1 ***

Required Date: 10/08/14 7:52 Reqd Qty: 1.00

*** 1 ***

Reference: ECN14-638

Cust Item ID:

Customer ID:

Description: UPDATE KITS IN STK - D205-523
RELEASE DSI 9692 REV.B, D5088 REV.B

Sales Order:

Approvals:

Process Plan: W

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

HoursSequence
inWork Center
inOperation
Description

Set Up

Run

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

OCT 15 2014

DAS
06
9-89mf
14-10-15

QC 21- 14/10/15 JF

List Lots

October-08-14 7:49:15 AM

Page 1 of 1

Criteria : Item ID: 'D205-523-013', 'D205-523-013RevA', 'D205-523-023', 'D205-523-043', 'D205-523-043RevN/A' All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Lot Code | Type Code | Comments |
|--------------------------------------|-----------------------------|------------|-----------------|---------|---------------|----------|-----------|----------|
| D205-523-013 Heli-Rappel™ 500 lbs | Main Warehouse FG018 | 109683 | 6/09/14 | 3.0000 | | QC21 | CHG002 | |
| | Main Warehouse FG018 | 113928 | 6/09/14 | 2.0000 | | QC21 | CHG002 | |
| | Main Warehouse FG018 | 114584 | 6/09/14 | 2.0000 | | QC21 | CHG002 | |
| | Main Warehouse FG018 | 86210 | 6/09/14 | 1.0000 | | QC21 | CHG002 | |
| Total: | | | | 8.0000 | | | | |
| D205-523-043 Slide Bar Assembly | Main Warehouse ST477 | 114929 | 7/07/14 | 2.0000 | | QC21 | | |
| | Total: | | | 2.0000 | | | | |

MA 548

DAS
96
SS

OCT 15 2014

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | |
|---------------|-------------|-------------|-------------|--------------|-----------|--|--------|---------|
| Date: | 14.10.07 | Job No.: | ADR Yes/No: | N | ADR Date: | | ECN #: | 14- 638 |
| Product No.: | D205-523 | Created By: | KJ | Approved By: | AK | | | |
| Product Name: | Heli Rappel | Checked By: | AK | | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|---------------------------|
| Director of Operations | Y | NF | |
| Production Manager / Coord. | Y | MF | |
| Purchasing Coord. | N | CL | |
| Production Engineering Coord. | Y | DD/JLM | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | RM/CC | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|---------------------------|
| DQA / QA Coord. | Y | PS/ED | |
| QC Coordinator | Y | PD | |
| Customer Support | Y | SW/LM | |
| Customer Technical Support | Y | MB/HS | |
| Marketing Manager | Y | KO | |
| Sales Support Manager | Y | CP | |

Reason for Change:

New DSI to be used on Chinese registered aircraft only

Documents Affected:

Release DSI 9692 Rev B, D5088 Rev B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|--------------------|-------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | Y | AK | MDL-D205-523 Rev B | 14.10.07 AK |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg- ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-----------------------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 14.10.07 |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | 14.10.07 |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 14.10.07 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 14.10.07 |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | #5 | 14.10.07 |
| 18 | Create / Update Change Record Form / Item Card Database | Y | KJ | DSI 9692-011 @ CHG001 | 14.10.07 |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | 14.10.07 |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 14.10.07 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 14.10.07 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

125457
w 14.10.08

ECN Verified & Complete: _____ Date: _____